GOVERNMENT OF TELANGANA
ABSTRACT

Law Department - Stores - Motor Vehicles - Hiring charges for the month of November, 2025 for private hired vehicle bearing Regn. No. TS 09 UC 2855 (Maruthi Caiz) provided for the use of Deputy Secretary to Government, (Non-cadre) Law Department for official purpose- Payment of amount - Sanctioned - Orders - Issued.

LAW (F) DEPARTMENT

G.O.Rt.No. 745

Dated:

12-12-2025

Read the following:-

1. G.O.Ms.No.340, G.A. (OP.VII) Department, Dated:13.05.2013.
2. Circular Memo No.826/29/A2/DCM/2017, Finance (DCM) Department, Dated:16.06.2017.
3. G.O.Rt.No.13, Law, dated 16.01.2025.
4. From the Proprietor, M/s. Radiance Tours &Travels, Yakutpura, Hyderabad, Bill No.303, Dated:03.12.2025 for the month of November, 2025 for an amount of Rs.34,000/- along with Advance stamp receipts.

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ORDER:

Government have accorded permission to hire one private vehicle bearing Registration No. TS 09 UC 2855 (Maruthi Caiz) from the Proprietor, M/s. Radiance Tours & Travels, Yakutpura, Hyderabad for the use of Sri Ahmed Khan, Deputy Secretary to Government, (Non-cadre), Law Department, for official purpose, for the period from 15.12.2024 to 14.12.2025 or until further order, whichever is earlier on payment of charges of Rs.34,000/- per month vide. G.O.3rd read above.

2. The Proprietor, M/s. Radiance Tours and Travels, Hyderabad has submitted the bill 4th read above, for an amount of Rs.34,000/- (Rupees thirty four thousand only) towards hiring charges for the private hired vehicle bearing Registration No. TS 09 UC 2855 (Maruthi Caiz), for the month of November, 2025 @ R.s.34,000/- p.m.

3. Government hereby accord sanction for payment of a total amount of Rs.34,000/- (Rupees thirty four thousand only) to the Proprietor, M/s. Radiance Tours & Travels, Hyderabad towards hiring charges for the private hired vehicle bearing Registration No. TS 09 UC 2855 (Maruthi Caiz) official Conveyance provided to Sri Ahmed Khan, Deputy Secretary to Government, (Non-cadre) Law Department, for official purpose, for the month of November, 2025 @ Rs.34,000/- p.m.

4. The amount sanctioned in para (3) above shall be debited to the Head of Account:"2052 - Secretariat General Services; 090 -Secretariat; 10 - Law Department; 130 - Office Expenses; 134 - Hiring of Private Vehicles".

5. The Law (Claims) Department are requested to draw the amount sanctioned in para (3) above and credit into the Bank Account of "**Radiance Tours & Travels, A/c No. 62478094802**, State Bank of India, Dabeerpura Br., Hyd., **IFSC Code: SBIN0020413**".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.PAPI REDDY,
Secretary to Government,
Legal Affair, Legislative Affairs & Justice

To
The Proprietor,
Radiance Tours & Travels,
H.No. 17-2-1231/6, Yakutpura,
Near Railway Station, HYDERABAD
Copy to: The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
" : Law (Claims) Department.
" : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.